

Hoover Hull Turner LLP

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December 01, 2017

Kroger, Gardis & Regas, LLP
Attn: Jim Knauer
111 Monument Circle, Suite 900
Indianapolis, IN 46204

Our File # JDH 08728 00001

RE: SPECIAL COUNSEL TO CHAPTER 11 TRUSTEE

Our records indicate that the following invoices are outstanding:

Invoice #	Invoice Date	Invoice Amount	Balance Due
35644	10/01/2012	\$5,069.74	\$985.80
36259	01/02/2013	\$1,913.73	\$1,514.48
36375	02/01/2013	\$970.40	\$970.40
36442	03/01/2013	\$31.00	\$31.00
36631	04/01/2013	\$515.80	\$515.80
36740	05/01/2013	\$2,487.00	\$2,487.00
36865	06/03/2013	\$3.20	\$3.20
37185	09/03/2013	\$280.20	\$280.20

Total balance due, please pay this amount \$6,787.88

cc: HOOVER, JOHN DAVID

For a copy of an invoice please call Lynn at 317-822-4400 or email her at lgasparovic@hooverhullturner.com

